

# TAXINVOICE

Invoice No: 14  
Invoice Date: 2023-01-14  
Due Date: 2023-02-12

## Billed By

Business Name: Sharma Hardware Store  
Email:  
Phone:  
GSTIN: 27ABCDE1234F1Z1  
PAN: ABCDE1234F  
Address: 123, Market Road, Mumbai,  
Maharashtra 400001  
City: Mumbai  
Postal Code:  
State: Maharashtra

## Billed To

Business Name: Laxmi Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAEFL3468K1ZP  
PAN: AAAFM2365B  
Address: 123, Abdul Rehman Street,  
Bhuleshwar, Mumbai - 400002  
City: Mumbai  
Postal Code:  
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	5	1500.00	18	1770.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
Nails (per kg)	7317	60	25	1500.00	18	1770.00
				Total Taxable Value	18000.00	
				Subtotal	21240.00	
				Discount	900	
				Total	20340.00	
				Amount Paid	0.00	
				Balance Due	Rs 20340.00	

## Terms and condition

Please make the payment by the due date.

